

Exhibit E1

McKee Nelson LLP
Detail of Expenses
September 15, 2008 through January 31, 2009

Air Transportation

Name	Cost Date	Cost Description	Amount
Bowers, Christopher	9/16/2008	Travel - Round trip airfare for C. Bowers from Washington DC to New York to meet with Lehman	\$493.70
Madan, Rajiv	9/16/2008	Travel - Round trip airfare for R. Madan from Washington DC to New York to meet with Lehman	\$493.70
Madan, Rajiv	9/23/2008	Travel - One-way airfare for R. Madan from New York to Washington DC for Lehman meeting	\$269.35
Dillon, Sheri	9/29/2008	Travel - Round trip airfare for S. Dillon from Washington DC to New York to meet with Lehman	\$493.70
Madan, Rajiv	9/29/2008	Travel - One-way airfare for R. Madan from New York to Washington DC to meet with Lehman clients	\$269.35
Madan, Rajiv	10/17/2008	Travel - Round trip airfare for R. Madan from Washington DC to New York for meeting with Weil and clients	\$493.70
Madan, Rajiv	10/31/2008	Travel - One-way airfare for R. Madan from New York to Washington DC for G. King deposition	\$269.35
Bowers, Christopher	11/17/2008	Travel - Roundtrip airfare for C. Bowers from Washington D.C. to New York for client meeting	\$493.70
Madan, Rajiv	11/17/2008	Travel - Roundtrip airfare for R. Madan from Washington D.C. to New York for client meeting	\$493.70
Bowers, Christopher	11/25/2008	Travel - Roundtrip airfare for C. Bowers from Washington D.C. to New York for client meeting	\$612.00
King, Micah	12/11/2008	One-way airfare from New York to Washington, DC for M. King after meeting with Hughes Hubbard and IRS	\$269.35
Madan, Rajiv	12/11/2008	One-way airfare from New York to Washington, DC for R. Madan after meeting with Hughes Hubbard and IRS	\$269.35
Stults, Kevin	12/11/2008	One-way airfare from New York to Washington, DC for K. Stults after meeting with Hughes Hubbard and IRS	\$269.35

Name	Cost Date	Cost Description	Amount
N/A	12/18/2008	Round trip airfare for J. Triolo (Lehman) from NY to Washington, DC to meet with C. Bowers	\$493.70
Dillon, Sheri	12/22/2008	Roundtrip airfare for S. Dillon from Washington DC to New York	\$493.70
Stults, Kevin	12/22/2008	One-way air fare from Washington DC to New York for K. Stults	\$269.35
N/A	1/8/2009	Round trip airfare for J. Triolo (Lehman) from NY to Washington, DC to meet with C. Bowers	\$493.90
King, Micah	1/23/2009	Round trip airfare for M. King from Washington DC to New York for client meetings	\$493.90
Madan, Rajiv	1/23/2009	Round trip airfare for R. Madan from Washington DC to New York to meet with clients	\$493.90
Stults, Kevin	1/23/2009	Round trip airfare for K. Stults from Washington DC to New York for client meetings	\$493.90
Bowers, Christopher	1/26/2009	Round trip airfare for C. Bowers from Washington DC to New York for client meetings	\$724.20
Dillon, Sheri	1/26/2009	Roundtrip airfare for S. Dillon from Washington DC to NJ to attend client meetings	\$724.20
Madan, Rajiv	1/26/2009	Round trip airfare from Washington, DC to NY for R. Madan to meet with clients	\$724.20
Stults, Kevin	1/26/2009	Round trip airfare for K. Stults from Washington DC to New York for client meetings	\$724.20
Air Transportation Subtotal:			\$11,319.45

Consulting

Cost Date	Cost Description	Amount
9/15/08 - 10/31/08	██████████ ¹ Consulting Services - FTI CONSULTING, INC. professional services & expenses	\$12,160.70
9/15/08 - 10/31/08	██████████ Consulting Services - FTI CONSULTING, INC. professional services & expenses	\$1,365.69
11/13/2008	██████████ Consulting Services - FTI CONSULTING, INC. professional services and expenses	\$5,155.03
11/30/2008	Consulting - ██████████ Fee for November 2008	\$1,847.50
12/12/2008	Consulting - FTI CONSULTING, INC. ██████████ through Nov. 30, 2008	\$635.71

¹ All redactions are made to preserve confidentiality.

Cost Date	Cost Description	Amount
12/31/2008	Consulting - FTI CONSULTING, INC. [REDACTED] [REDACTED] through Dec. 31, 2008	\$463.50
12/31/2008	Consulting - FTI CONSULTING, INC. [REDACTED] [REDACTED] through Dec. 31, 2008	\$7,730.70
1/15/2009	Consulting – Litigation technology consulting fees for December 2008	\$2,725.01
1/31/2009	Litigation technology consulting fees through January 2009	\$544.32
1/31/2009	Litigation technology consulting fees through January 2009	\$6,677.88
Consulting Subtotal:		\$46,171.39

Ground Transportation

Name	Cost Date	Cost Description	Amount
Bowers, Christopher	9/16/2008	Travel - NORTON SEDAN SERVICE - Car service for R. Madan & C. Bowers from DC Office to DCA	\$54.00
Bowers, Christopher	9/17/2008	Travel - NORTON SEDAN SERVICE - Car service for R. Madan and C. Bowers from DCA to DC Office	\$124.80
Dillon, Sheri	9/29/2008	Travel - NORTON SEDAN SERVICE - Car service for S. Dillon and R. Madan from DCA to both residences	\$75.60
Dillon, Sheri	9/29/2008	Travel - Taxi for S. Dillon from residence to DCA	\$36.65
Madan, Rajiv	9/29/2008	Travel - EUROPE LIMOUSINE SERVICE, INC. - Car service for R. Madan from LAG to Lehman	\$90.58
Madan, Rajiv	9/29/2008	Travel - Taxi for R. Madan from residence to DCA	\$30.00
Madan, Rajiv	10/17/2008	Travel - NORTON SEDAN SERVICE - Car service for R. Madan from DC Office to DCA	\$54.00
Madan, Rajiv	10/17/2008	Travel – Taxi for R. Madan from McKee Nelson NY office to LaGuardia Airport	\$50.00
Madan, Rajiv	10/28/2008	Ground Transportation - NORTON SEDAN SERVICE Car service for R. Madan on 10/28/08 from residence to Union Station	\$60.00
Madan, Rajiv	10/28/2008	Travel - EUROPE LIMOUSINE SERVICE, INC. - Car Service for R. Madan from Penn Station to NY Office	\$75.48
Bowers, Christopher	10/30/2008	Travel - CAREY INTERNATIONAL INC. - Car service for C. Bowers from NY Office to NY Penn Station	\$176.87

Name	Cost Date	Cost Description	Amount
Hintmann, Brooke	10/30/2008	Travel - Taxi for B. Hintmann from NY Office to Penn Station after G. King deposition	\$20.00
Madan, Rajiv	10/31/2008	Ground Transportation - NORTON SEDAN SERVICE Car service for R. Madan on 10/31/08 from DCA to residence	\$132.00
Madan, Rajiv	10/31/2008	Travel - Taxicab for R. Madan from MN New York office to LaGuardia	\$25.00
Hintmann, Brooke	11/17/2008	Travel - Taxi for R. Madan from Creditors Committee meeting at Milbank to Lehman's offices with S. Hoffman (Alvarez) and J. Ciongoli (Lehman)	\$18.00
Madan, Rajiv	11/17/2008	Ground Transportation - NORTON SEDAN SERVICE Car service for R. Madan & C. Bowers from DCA to residences (Inv#SMN8121)	\$75.60
Madan, Rajiv	11/17/2008	Ground Transportation - NORTON SEDAN SERVICE Car service for R. Madan from residence to DCA (Inv#SMN8121)	\$60.00
Madan, Rajiv	11/17/2008	Travel - Taxi for R. Madan while on travel for client meeting	\$51.79
Madan, Rajiv	11/17/2008	Travel - Taxi for R. Madan while on travel for client meeting	\$42.91
Bowers, Christopher	11/25/2008	EUROPE LIMOUSINE SERVICE, INC. travel for C. Bowers from Penn Station to Battery Park Plaza	\$51.00
Madan, Rajiv	11/25/2008	EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan from Battery Park Plaza to Penn Station	\$98.74
Madan, Rajiv	11/25/2008	Ground Transportation - NORTON SEDAN SERVICE Car service for R. Madan from Union Stn. to residence with 1 stop (Inv#SMN8121)	\$90.00
Madan, Rajiv	11/25/2008	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan from LGA to Broadway	\$90.58
Madan, Rajiv	11/25/2008	Ground Transportation - NORTON SEDAN SERVICE Car service for R. Madan from residence to DCA (Inv#SMN8121)	\$60.00
King, Micah	12/11/2008	RED TOP EXECUTIVE SEDAN travel for M. King from National Airport to residence	\$37.26
King, Micah	12/11/2008	RED TOP EXECUTIVE SEDAN travel for M. King from residence to Union Station	\$35.71

Name	Cost Date	Cost Description	Amount
King, Micah	12/11/2008	Taxi from McKee offices to Union Station for M. King	\$12.00
Madan, Rajiv	12/11/2008	NORTON SEDAN SERVICE Car service for R. Madan from DCA to residence	\$122.40
Madan, Rajiv	12/11/2008	NORTON SEDAN SERVICE Car service for R. Madan from residence to Union Stn.	\$66.00
Stults, Kevin	12/11/2008	CAREY INTERNATIONAL, INC. Car service for K. Stults from DCA to residence	\$229.50
Stults, Kevin	12/11/2008	Taxi from residence to BWI Airport for K. Stults	\$101.64
N/A	12/18/2008	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for J. Triolo (Lehman) on 12/18/08 from LGA to residence	\$170.14
N/A	12/18/2008	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for J. Triolo (Lehman) on 12/18/08 from residence to LGA	\$164.02
N/A	12/18/2008	Ground Transportation - NORTON SEDAN SERVICE Car service for John Triolo (Lehman) on 12/18/08 from 1919 M Street to DCA (Inv.#SMN9011)	\$85.20
Dillon, Sheri	12/22/2008	Ground Transportation - NORTON SEDAN SERVICE Car service for S. Dillon on 12/22/08 from residence to DCA w/ 1 stop (Inv.#SMN9011)	\$60.00
Madan, Rajiv	12/22/2008	Ground Transportation - NORTON SEDAN SERVICE Car service for R. Madan on 12/22/08 from 1919 M Street to Union Stn. (Inv.#SMN9011)	\$60.00
Stults, Kevin	12/22/2008	CAREY INTERNATIONAL, INC. Car service for K. Stults from residence to DCA	\$208.95
Stults, Kevin	12/22/2008	Taxi from hotel to dinner for K. Stults, S. Dillon and J. Triolo (Lehman)	\$20.00
Stults, Kevin	12/22/2008	Taxi from Lehman offices to hotel for K. Stults and S. Dillon	\$23.00
Stults, Kevin	12/22/2008	Taxi to Penn Station for K. Stults	\$10.00
Dillon, Sheri	12/23/2008	Ground Transportation - NORTON SEDAN SERVICE Car service for S. Dillon on 12/23/08 from DCA to 1919 M Street (Inv.#SMN9011)	\$54.00
Stults, Kevin	12/23/2008	Taxi from BWI Airport to residence for K. Stults	\$96.72

Name	Cost Date	Cost Description	Amount
N/A	1/8/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. transportation for J. Triolo (Lehman) from LGA to residence	\$170.14
N/A	1/8/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. transportation for J. Triolo (Lehman) from residence to LGA	\$164.02
N/A	1/8/2009	Ground Transportation - NORTON SEDAN SERVICE Car service for J. Triolo (Lehman) 1919 M Street to DCA (Inv.#SMN9012)	\$54.00
King, Micah	1/23/2009	Ground Transportation - RED TOP EXECUTIVE SEDAN Car service for M. King on 1/23/09 from 1919 M Street to residence (Inv.#1053086)	\$30.29
King, Micah	1/23/2009	Ground Transportation - RED TOP EXECUTIVE SEDAN Car service for M. King on 1/23/09 from residence to DCA (Inv.#1053086)	\$35.71
Madan, Rajiv	1/23/2009	Ground Transportation - NORTON SEDAN SERVICE Car service for R. Madan from DCA to 1919 M Street (Inv.#SMN9021)	\$54.00
Madan, Rajiv	1/23/2009	Ground Transportation - NORTON SEDAN SERVICE Car service for R. Madan from residence to DCA (Inv.#SMN9021)	\$60.00
Madan, Rajiv	1/23/2009	Taxicab for R. Madan from MN offices to LaGuardia Airport	\$45.00
Stults, Kevin	1/23/2009	Ground Transportation - NORTON SEDAN SERVICE Car service for K. Stults from residence to DCA (Inv.#SMN9021)	\$171.60
Stults, Kevin	1/23/2009	Ground Transportation - RED TOP EXECUTIVE SEDAN Car service for K. Stults on 1/23/09 from 1919 M Street to residence (Inv.#1053086)	\$126.27
Dillon, Sheri	1/26/2009	Ground Transportation - NORTON SEDAN SERVICE Car service for S. Dillon & R. Madan on 1/26/09 from residence to DCA w/ 1 stop (Inv.#SMN9021)	\$75.60
Dillon, Sheri	1/26/2009	Ground Transportation - NORTON SEDAN SERVICE Car service for S. Dillon, R. Madan & C. Bowers from DCA to residence w/ 2 stops (Inv.#SMN9021)	\$91.20

Name	Cost Date	Cost Description	Amount
Stults, Kevin	1/26/2009	Ground Transportation - NORTON SEDAN SERVICE Car service for K. Stults from DCA to residence (Inv.#SMN9021)	\$156.00
Stults, Kevin	1/26/2009	Ground Transportation - NORTON SEDAN SERVICE Car service for K. Stults from residence to DCA (Inv.#SMN9021)	\$171.60
Ground Transportation Subtotal:			\$4,605.57

Lodging

Name	Cost Date	Cost Description	Amount
Bowers, Christopher	9/16/2008	Travel - Lodging for C. Bowers in Battery Park, New York	\$1,077.61
Madan, Rajiv	9/16/2008	Travel - Lodging for R. Madan in Battery Park, New York	\$1,077.61
Hintmann, Brooke	10/28/2008	Travel - Lodging for B. Hintmann in Battery Park, New York for G. King deposition	\$1,286.74
Madan, Rajiv	10/28/2008	Travel - Lodging for R. Madan in Battery Park, New York for G. King deposition	\$1,930.11
Dillon, Sheri	12/22/2008	Hotel accommodations in New York for S. Dillon	\$319.12
Lodging Subtotal:			\$5,691.19

Messenger/Courier

Name	Cost Date	Cost Description	Amount
Owens, Angela	9/16/2008	FEDERAL EXPRESS to Lauren Hedvat (Lehman)	\$11.39
Owens, Angela	9/16/2008	FEDERAL EXPRESS to Scott Lechner (Lehman)	\$11.39
Owens, Angela	9/22/2008	FEDERAL EXPRESS to Lauren Hedvat (Lehman)	\$11.39
Owens, Angela	10/3/2008	FEDERAL EXPRESS to Jackie Marx (Lehman)	\$26.95
Owens, Angela	10/6/2008	FEDERAL EXPRESS to Stephen A. Hoffman (Alvarez)	\$23.13
Owens, Angela	10/7/2008	FEDERAL EXPRESS to Anthony Zangre (Lehman)	\$23.13
Owens, Angela	10/8/2008	FEDERAL EXPRESS to James Grogan (Weil)	\$12.57
Owens, Angela	10/31/2008	FEDERAL EXPRESS to J. Ciongoli (Lehman)	\$12.57
Owens, Angela	10/31/2008	FEDERAL EXPRESS to J. Marx (Lehman)	\$31.58

Name	Cost Date	Cost Description	Amount
Owens, Angela	11/4/2008	FEDERAL EXPRESS to T. Zangre (Lehman)	\$29.49
Owens, Angela	11/10/2008	FEDERAL EXPRESS - Fedex to A. Braiterman, Hughes Hubbard, 1 Battery Park Plaza, New York City, NY	\$23.40
Owens, Angela	11/10/2008	FEDERAL EXPRESS - Fedex to R. Rodriguez, IRS, 110 W 44th Street, New York City, NY	\$12.72
Owens, Angela	11/14/2008	FEDERAL EXPRESS to T. Zangre (Lehman)	\$23.40
Owens, Angela	11/18/2008	FEDERAL EXPRESS to T. Zangre (Lehman)	\$23.40
Owens, Angela	11/20/2008	FEDERAL EXPRESS to A. Zangre (Lehman)	\$23.40
Owens, Angela	11/21/2008	FEDERAL EXPRESS to A. Zangre (Lehman)	\$23.40
Owens, Angela	11/24/2008	FEDERAL EXPRESS to A. Zangre (Lehman)	\$30.72
Owens, Angela	11/25/2008	FEDERAL EXPRESS to A. Zangre (Lehman)	\$23.40
Owens, Angela	11/25/2008	FEDERAL EXPRESS to J. Triolo (Lehman)	\$15.68
Owens, Angela	12/1/2008	FEDERAL EXPRESS - Fedex to J. Ciongoli, Lehman, 70 Hudson St, Floor 10, Jersey City, NJ	\$20.94
Owens, Angela	12/4/2008	FEDERAL EXPRESS - Fedex to J. Ciongoli, Lehman, 70 Hudson St, Floor 10, Jersey City, NJ	\$20.94
Owens, Angela	12/8/2008	FEDERAL EXPRESS - Fedex to J. Ciongoli, Lehman, 70 Hudson St, Floor 10, Jersey City, NJ	\$19.01
Owens, Angela	12/10/2008	FEDERAL EXPRESS - Fedex to A. Zangre, Lehman, 70 Hudson St, Floor 10, Jersey City, NJ	\$20.94
Owens, Angela	12/10/2008	FEDERAL EXPRESS - Fedex to J. Ciongoli, Lehman, 70 Hudson St, Floor 10, Jersey City, NJ	\$18.08
Owens, Angela	12/19/2008	FEDERAL EXPRESS Fedex to R. Barral, IRS, 33 Maiden Lane, New York City, NY	\$11.39
Owens, Angela	12/19/2008	FEDERAL EXPRESS Fedex to W. Harris, IRS, 290 Broadway, New York City, NY	\$11.39
Owens, Angela	1/12/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to Anthony Zangre at Lehman Brothers Inc. on 1/12/09 (Inv.#9-058-54165)	\$16.74
Owens, Angela	1/12/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to John Triolo at Lehman Brothers on 1/12/09 (Inv.#9-058-54165)	\$16.74

Name	Cost Date	Cost Description	Amount
Owens, Angela	1/13/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to Tim Taggart at IRS on 1/13/09 (Inv.#9-058-54165)	\$18.22
Owens, Angela	1/15/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to Antony Zangre at Lehman Brothers on 1/15/09 (Inv.#9-058-54165)	\$21.12
Owens, Angela	1/15/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to Joseph W. Fogelson at IRS on 1/15/09 (Inv.#9-058-54165)	\$21.12
Owens, Angela	1/15/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to Rafael Rodriguez at IRS on 1/15/09 (Inv.#9-058-54165)	\$21.12
Owens, Angela	1/15/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to Robert W. Meyer at IRS on 1/15/09 (Inv.#9-058-54165)	\$22.77
Owens, Angela	1/15/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to Sarah Cave at Hughes Hubbard & Reed LLP on 1/15/09 (Inv.#9-058-54165)	\$21.12
Owens, Angela	1/16/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent by La Toya Owens at Barclays Capital on 1/16/09 (Inv.#9-058-54165)	\$9.78
Owens, Angela	1/16/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to Dan Rosen at IRS on 1/16/09 (Inv.#9-067-13063)	\$7.22
Owens, Angela	1/22/2009	Messenger/Courier - FEDERAL EXPRESS 2 nd Fedex sent to Jeffry Ciongoli at Lehman Brothers on 1/22/09 (Inv.#9-067-13063)	\$27.74
Owens, Angela	1/22/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to Jeffry Ciongoli at Lehman Brothers on 1/22/09 (Inv.#9-067-13063)	\$27.74
Owens, Angela	1/23/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent to [REDACTED] on 1/23/09 (Inv.#8-940-36659)	\$79.77
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from A. Owens Andy Velez-Rivera, Esq. at Office of US Trustee (Inv.#9-075-25520)	\$18.22
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from A. Owens to David Coles at Lehman Brothers (Inv.#9-075-25520)	\$18.22
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from A. Owens to Dennis F. Dunne, Esq. at Milbank (Inv.#9-075-25520)	\$18.22

Name	Cost Date	Cost Description	Amount
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from A. Owens to Dennis O'Donnell, Esq. at Milbank (Inv.#9-075-25520)	\$18.22
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from A. Owens to Evan Fleck, Esq. at Milbank (Inv.#9-075-25520)	\$18.22
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from A. Owens to Jeffry Ciongoli at Lehman Brothers (Inv.#9-075-25520)	\$21.12
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from A. Owens to John Suckow at Lehman Brothers (Inv.#9-075-25520)	\$18.22
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from A. Owens to Shai Y. Waisman, Esq. at Weil Gotshal (Inv.#9-075-25520)	\$18.22
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from A. Owens to Stephen A. Hoffman at Alvarez & Marsal (Inv.#9-075-25520)	\$21.12
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from A. Owens to Tracy Hope Davis, Esq. at Office of US Trustee (Inv.#9-075-25520)	\$18.22
Owens, Angela	1/28/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/28/09 from [REDACTED] to R. Madan (Inv.#8-943-11388)	\$53.51
Owens, Angela	1/29/2009	Messenger/Courier - FEDERAL EXPRESS Fedex sent on 1/29/09 from A. Owens to [REDACTED] (Inv.#8-943-11388)	\$88.56
Messenger/Courier Subtotal:			\$1,157.07

Online Legal Research

Cost Date	Cost Description	Amount
9/15/2008	Online Legal Research - THOMSON WEST - Westlaw transactional searches and documents	\$690.12
9/16/2008	Additional Online Legal Research - THOMSON WEST - Westlaw transactional searches and documents	\$10.58
9/16/2008	Online Legal Research - THOMSON WEST - Westlaw transactional searches and documents	\$28.77
9/24/2008	Online Legal Research - THOMSON WEST - charges for Sept. 2008	\$43.42

Cost Date	Cost Description	Amount
9/28/2008	Online Legal Research - THOMSON WEST - Westlaw transactional searches and documents	\$20.57
9/29/2008	Additional Online Legal Research - THOMSON WEST - Westlaw transactional searches and documents	\$406.51
9/29/2008	Online Legal Research - THOMSON WEST - Westlaw transactional searches and documents	\$45.94
9/30/2008	Online Legal Research - LEXIS-NEXIS - charges for Sept. 2008	\$109.47
9/30/2008	Online Legal Research - LEXIS-NEXIS - charges for Sept. 2008	\$253.26
9/30/2008	Online Legal Research - LEXIS-NEXIS - charges for Sept. 2008	\$480.20
9/30/2008	Online Legal Research - LEXIS-NEXIS- charges for Sept. 2008	\$1,138.87
9/30/2008	Online Legal Research - THOMSON WEST - charges for Sept. 2008	\$635.02
9/30/2008	Online Legal Research - THOMSON WEST - charges for Sept. 2008	\$28.25
9/30/2008	Online Legal Research - THOMSON WEST - charges for Sept. 2008	\$458.44
9/30/2008	Online Legal Research - THOMSON WEST - charges for Sept. 2008	\$3.62
9/30/2008	Online Legal Research - THOMSON WEST - charges for Sept. 2008	\$91.01
9/15/08 - 10/31/08	Online Docket and Document Retrieval - PACER SERVICE CENTER	\$1,852.00
10/31/2008	Online Legal Research - LEXIS-NEXIS - charges for Oct. 2008	\$92.85
10/31/2008	Online Legal Research - LEXIS-NEXIS - charges for Oct. 2008	\$12.06
10/31/2008	Online Legal Research - LEXIS-NEXIS - charges for Oct. 2008	\$71.35
10/31/2008	Online Legal Research - LEXIS-NEXIS - charges for Oct. 2008	\$897.93
10/31/2008	Online Legal Research - LEXIS-NEXIS - charges for Oct. 2008	\$15.93
10/31/2008	Online Legal Research - LEXIS-NEXIS - Courtlink charges for Oct. 2008	\$154.82
10/31/2008	Online Legal Research - THOMSON WEST - charges for Oct. 2008	\$92.61
10/31/2008	Online Legal Research - THOMSON WEST - charges for Oct. 2008	\$42.03
10/31/2008	Online Legal Research - THOMSON WEST - charges for Oct. 2008	\$710.81
10/31/2008	Online Legal Research - THOMSON WEST - charges for Oct. 2008	\$1,644.86

Cost Date	Cost Description	Amount
10/31/2008	Online Legal Research - THOMSON WEST - charges for Oct. 2008	\$144.82
11/30/2008	Online Legal Research - LEXIS-NEXIS - charges for Nov. 2008	\$109.36
11/30/2008	Online Legal Research - LEXIS-NEXIS - charges for Nov. 2008	\$357.82
11/30/2008	Online Legal Research - LEXIS-NEXIS - charges for Nov. 2008	\$0.65
11/30/2008	Online Legal Research - LEXIS-NEXIS - charges for Nov. 2008	\$455.16
11/30/2008	Online Legal Research - LEXIS-NEXIS - charges for Nov. 2008	\$52.48
11/30/2008	Online Legal Research - LEXIS-NEXIS - charges for Nov. 2008	\$2.21
11/30/2008	Online Legal Research - LEXIS-NEXIS - Courtlink charges for Nov. 2008	\$128.01
11/30/2008	Online Legal Research - Thomson GSI - charges for Nov. 2008	\$772.40
11/30/2008	Online Legal Research - THOMSON WEST - charges for Nov. 2008	\$355.29
11/30/2008	Online Legal Research - THOMSON WEST - charges for Nov. 2008	\$50.27
11/30/2008	Online Legal Research - THOMSON WEST - charges for Nov. 2008	\$601.05
11/30/2008	Online Legal Research - THOMSON WEST - charges for Nov. 2008	\$35.99
11/30/2008	Online Legal Research - THOMSON WEST - charges for Nov. 2008	\$7.51
11/30/2008	Online Legal Research - THOMSON WEST - charges for Nov. 2008	\$21.70
11/30/2008	Online Legal Research - THOMSON WEST - charges for Nov. 2008	\$267.09
11/30/2008	Online Legal Research - THOMSON WEST - charges for Nov. 2008	\$51.10
11/30/2008	Online Legal Research - THOMSON WEST - charges for Nov. 2008	\$7.98
12/19/2008	Online Legal Research - Thomson GSI Charges for period 12/01-31/08	\$50.02
12/31/2008	Online Legal Research - THOMSON WEST West Information charges for period 12/01-31/08	\$2,273.15
12/31/2008	Online Legal Research - THOMSON WEST West Information charges for period 12/01-31/08	\$146.22
12/31/2008	Online Legal Research - THOMSON WEST West Information charges for period 12/01-31/08	\$1,625.10

Cost Date	Cost Description	Amount
12/31/2008	Online Legal Research - THOMSON WEST West Information charges for period 12/01-31/08	\$1,974.44
12/31/2008	Online Legal Research - THOMSON WEST West Information charges for period 12/01-31/08	\$438.86
12/31/2008	Online Legal Research - THOMSON WEST West Information charges for period 12/01-31/08	\$119.11
12/31/2008	Online Legal Research - LEXIS-NEXIS - Client ID# 9582 CourtLink product usage for period 12/1-31/08	\$148.11
12/31/2008	Online Legal Research - LEXIS-NEXIS Online & Related charges for billing period 12/01-31/08	\$67.19
12/31/2008	Online Legal Research - LEXIS-NEXIS Online & Related charges for billing period 12/01-31/08	\$184.17
12/31/2008	Online Legal Research - LEXIS-NEXIS Online & Related charges for billing period 12/01-31/08	\$347.96
12/31/2008	Online Legal Research - LEXIS-NEXIS Online & Related charges for billing period 12/01-31/08	\$926.64
1/31/2009	Online Legal Research - THOMSON WEST - Westlaw charges for period 1/01-31/09	\$417.91
1/31/2009	Online Legal Research - THOMSON WEST - Westlaw charges for period 1/1-31/09	\$10.20
1/31/2009	Online Legal Research - THOMSON WEST - Westlaw charges for period 1/1-31/09	\$535.30
1/31/2009	Online Legal Research - THOMSON WEST - Westlaw charges for period 1/1-31/09	\$4.40
1/31/2009	Online Legal Research - THOMSON WEST - Westlaw charges for period 1/1-31/09	\$346.29
1/31/2009	Online Legal Research - THOMSON WEST - Westlaw charges for period 1/1-31/09	\$30.36
1/31/2009	Online Legal Research - THOMSON WEST - Westlaw charges for period 1/1-31/09	\$1,094.74
1/31/2009	Online Legal Research - LEXIS-NEXIS - Courtlink charges for period 1/1-31/09	\$134.73
1/31/2009	Online Legal Research - LEXIS-NEXIS - Lexis charges for period 1/1-31/09	\$10.14
1/31/2009	Online Legal Research - LEXIS-NEXIS - Lexis charges for period 1/1-31/09	\$228.01
1/31/2009	Online Legal Research - LEXIS-NEXIS - Lexis charges for period 1/1-31/09	\$84.91

Cost Date	Cost Description	Amount
1/31/2009	Online Legal Research - LEXIS-NEXIS - Lexis charges for period 1/1-31/09	\$396.58
Online Legal Research Subtotal:		\$25,046.73

Other Legal Research

Cost Date	Cost Description	Amount
12/16/2008	Other Legal Research - GEORGE WASHINGTON UNIVERSITY - Standard Photocopy 12/16/08	\$25.00
12/31/2008	Other Legal Research - The British Library - Acct.# 31911/51-3508 OS Fax STD, OS Copyright Fee	\$54.90
Other Legal Research Subtotal:		\$79.90

Overtime Meals

Name	Cost Date	Cost Description	Amount
Laughlin, Anne	10/8/2008	Overtime Meal for A. Laughlin	\$27.22
Madan, Rajiv	10/16/2008	Overtime Meal for R. Madan and K. Stults	\$41.64
Madan, Rajiv	10/23/2008	Overtime Meal for R. Madan and K. Stults	\$55.66
Laughlin, Anne	1/22/2009	Overtime Meals - Meal for A. Laughlin	\$20.00
Rankin, Kiara	1/25/2009	Overtime meals - Meal for K. Rankin	\$7.68
Laughlin, Anne	1/28/2009	Overtime meals - Meal for A. Laughlin	\$14.28
Laughlin, Anne	1/31/2009	Overtime meals - Meal for A. Laughlin	\$20.00
Overtime Meals Subtotal:			\$186.48

Overtime Transportation

Name	Cost Date	Cost Description	Amount
Otero, Kevin	9/24/2008	Overtime Transportation - RED TOP EXECUTIVE SEDAN - Car service for K. Otero	\$34.16
Overtime Transportation Subtotal:			\$34.16

Parking

Name	Cost Date	Cost Description	Amount
Bowers, Christopher	10/29/2008	Travel - Parking at The Marc Station for C. Bowers while in NY	\$27.00
Hintmann, Brooke	10/30/2008	Travel - Parking at Union Station for B. Hintmann while in NY for G. King deposition	\$54.00
Bowers, Christopher	11/26/2008	Travel - Parking at Marc Station for C. Bowers	\$9.00
Parking Subtotal:			\$90.00

Photocopies

Cost Date	Cost Description	Amount
9/15/08 - 10/31/08	Photocopies - 507 copies at \$.20	\$101.40
9/15/08 - 10/31/08	Photocopies - 362 copies at \$.20	\$72.40
9/15/08 - 10/31/08	Scanned Documents - 4 scanned pages at \$.15	\$0.60
9/15/08 - 10/31/08	Photocopies - 4590 copies at \$.20	\$918.00
9/15/08 - 10/31/08	Photocopies - 600 copies at \$.20	\$120.00
9/15/08 - 10/31/08	Photocopies - 1492 copies at \$.20	\$298.40
9/15/08 - 10/31/08	Photocopies - 2846 copies at \$.20	\$569.20
9/15/08 - 10/31/08	Photocopies - 4000 copies at \$.20	\$800.00
9/15/08 - 10/31/08	Photocopies - 81 copies at \$.20	\$16.20
9/15/08 - 10/31/08	Scanned Documents - 126 scanned pages at \$.15	\$18.90
9/15/08 - 10/31/08	Scanned Documents - 17 scanned pages at \$.15	\$2.55
9/15/08 - 10/31/08	Photocopies - 1650 copies at \$.20	\$330.00
10/15/2008	CD Preparation - 4 CDs at \$25	\$100.00
10/31/2008	Photocopies 09/15-10/31/08 - 1500 copies at \$.20	\$300.00
11/1/2008	Scanned Documents - 314 pages	\$47.10
11/21/2008	Scanned documents - 596 pages	\$89.40
11/23/2008	Scanned Documents - 1510 scanned	\$226.50
11/24/2008	CD Preparation - 3 CDs	\$75.00
11/24/2008	CD Preparation - 3 CDs	\$75.00
11/24/2008	Copies - 44 copies	\$8.80
11/25/2008	CD Preparation - 3 CDs	\$75.00
11/25/2008	CD Preparation - 3 CDs	\$75.00
11/25/2008	CD Preparation - 3 CDs	\$75.00
12/2/2008	236 Photocopies for the period 12/1 - 12/31/08	\$47.20
12/31/2008	1,284 Photocopies for the period 12/1 - 12/31/08	\$256.80
12/31/2008	1,484 Photocopies for the period 12/1 - 12/31/08	\$296.80
12/31/2008	198 Photocopies for the period 12/1 - 12/31/08	\$39.60
12/31/2008	2,230 Photocopies for the period 12/1 - 12/31/08	\$446.00
12/31/2008	200 Photocopies for the period 12/1 - 12/31/08	\$40.00
12/31/2008	234 Photocopies for the period 12/1 - 12/31/08	\$46.80
12/31/2008	256 Photocopies for the period 12/1 - 12/31/08	\$51.20
12/31/2008	28 Photocopies for the period 12/1 - 12/31/08	\$5.60
12/31/2008	358 Color Photocopies for the period 12/1 - 12/31/08	\$107.40
12/31/2008	48 Color Photocopies for the period 12/1 - 12/31/08	\$14.40
12/31/2008	487 Photocopies for the period 12/1 - 12/31/08	\$97.40
12/31/2008	6 Photocopies for the period 12/1 - 12/31/08	\$1.20

Cost Date	Cost Description	Amount
12/31/2008	7 Color Photocopies for the period 12/1 - 12/31/08	\$2.10
12/31/2008	84 Color Photocopies for the period 12/1 - 12/31/08	\$25.20
12/31/2008	Binders - 3 2 inch binders	\$8.67
1/31/2009	1,052 Photocopies for the period 1/1 - 1/31/09	\$210.40
1/31/2009	1,816 Photocopies for the period 1/01 - 31/09	\$363.20
1/31/2009	123 Photocopies for the period 1/1 - 1/31/09	\$24.60
1/31/2009	30 Photocopies for the period 1/1 - 1/31/09	\$6.00
1/31/2009	4 Photocopies for the period 1/1 - 1/31/09	\$0.80
1/31/2009	44 Photocopies for the period 1/1 - 1/31/09	\$8.80
1/31/2009	5,798 Photocopies for the period 1/1 - 1/31/09	\$1,159.60
1/31/2009	66 Photocopies for the period 1/1 - 1/31/09	\$13.20
1/31/2009	8 Photocopies for the period 1/1 - 1/31/09	\$1.60
Photocopies Subtotal:		\$7,669.02

Rail Transportation

Name	Cost Date	Cost Description	Amount
Hintmann, Brooke	10/28/2008	Travel - One-way train fare for B. Hintmann from Washington DC to New York for G. King deposition	\$299.00
Bowers, Christopher	10/28/2008	Travel - Roundtrip train fare for C. Bowers from Washington DC to New York for G. King deposition	\$670.00
Madan, Rajiv	10/28/2008	Travel - One-way train fare for R. Madan from Washington DC to New York for G. King deposition	\$329.00
Hintmann, Brooke	10/30/2008	Travel - One-way train fare for B. Hintmann from NY to Washington DC after G. King deposition	\$221.00
Madan, Rajiv	11/25/2008	Travel - One-way train fare for R. Madan from New York to Washington DC after meeting with clients	\$321.00
Madan, Rajiv	11/25/2008	Travel - One-way train fare for R. Madan from Washington DC to New York to meet with clients	\$269.35
King, Micah	12/11/2008	One-way rail fare from Washington DC to New York for M. King	\$285.00
Madan, Rajiv	12/11/2008	One-way rail fare from Washington DC to New York for R. Madan	\$285.00
Stults, Kevin	12/11/2008	One-way rail fare from BWI to New York for K. Stults	\$274.00

Name	Cost Date	Cost Description	Amount
Stults, Kevin	12/22/2008	One way train fare from New York to BWI for K. Stults	\$96.00
Rail Transportation Subtotal:			\$3,049.35

Travel Meals

Name	Cost Date	Cost Description	Amount
Bowers, Christopher	9/16/2008	Travel - Dinner at Heartland Brewery for C. Bowers, R. Madan and J. DeRosa (Lehman), J. Ciongoli (Lehman), J. Triolo (Lehman), A. Gomez and F. Raccionello (Lehman)	\$310.84
Bowers, Christopher	10/28/2008	Travel - Meal for C. Bowers while in New York for deposition of G. King	\$12.00
Hintmann, Brooke	10/28/2008	Travel - Meal for B. Hintmann during travel from Washington DC to NY for G. King deposition	\$7.50
Bowers, Christopher	10/29/2008	Travel - Meal for C. Bowers and B. Hintmann while in New York for G. King deposition	\$219.32
Madan, Rajiv	10/29/2008	Travel - Meal for R. Madan while in New York for deposition of G. King	\$78.54
Madan, Rajiv	10/29/2008	Travel - Meal for R. Madan while in New York for deposition of G. King	\$55.00
Hintmann, Brooke	10/30/2008	Travel - Dinner for B. Hintmann during travel from NY to Washington DC after G. King deposition	\$9.00
Madan, Rajiv	10/31/2008	Travel - Meal for R. Madan while in New York for deposition of G. King	\$13.44
Stults, Kevin	12/11/2008	Meals for K. Stults while in New York	\$3.00
Stults, Kevin	12/22/2008	Meals for K. Stults while in New York	\$6.54
Stults, Kevin	1/23/2009	Meals for K. Stults while on travel for client meetings	\$15.85
Dillon, Sheri	1/26/2009	Meals - Lunch in NJ for S. Dillon, K. Stults, C. Bowers, B. Brier (Lehman)	\$78.68
Stults, Kevin	1/26/2009	Meals for K. Stults while on travel for client meetings	\$6.83
Travel Meals Subtotal:			\$816.54

Total Expenses:

\$105,916.85